Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020184-6
Page _1 of 1

		Contractor NameS	P		File F	No	None	
		Contract NumberS	P-1917	-	Purcha	ase Reque	est No	None
		P.R. Amendment Number			Contractor's Exhibit No			
	ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	1.	TELEPHONE AND TW	CHARGES PAID	FOR THE	MONTHS	OF NOVEM	REP AND DE	1
	2.	STATINTL				1,0,17	DEN AND DE	PEMBER 1960.
•	3.	DESCRIPTION	DATE PAID		AF	PROVED H	Y	AMOUNT
	4.	TWX EDWS.	11-29-60					\$ 531.73
	5.	,	1-10-61					112.57
	6.		1-10-61 STA	TINTL			-	
	7.		11-29-60				H	497.70
	8.		11-29-60					72.41
	9.	TWX EDWS.	12-25-60					102.25
,	10.		1-10-61 STA	TINTI			 	(- 235.39)*
	11.		1-10-61	111.41.5			 	313.12
	12.		12-16-60				 	535.97
	13.		12-27-60				-	55.21
	14.	OT A TINIT!	12-21-00		-	ı		102.03
	15.	STATINTL	ATINTL	01	/	COTAL CO	ST	\$2,087.60
_	16.			/	-			198.32
-	17.		101	/		COTAL PRI	CE	\$2,285.92
_	18.	* PHONE COMPANY ADJUS		-		0	· - 0	
		1	TTV VC	redi	Anrac	4	16 Kan	
	ESTIMATED DELIVERY .COMPLETE 1-10-61							
CONTRACT APPROVAL NO. 1								VAL NO. 1
	AUTHORIZED BY: LITR. DPS-1542 of 18 JUNE							
Prince are fatured								
this Exhibit is hereby approved. \$2,285.92 Contractor warrants prices conform to the price formula in effect on date of this Exhibit.							form on	
	Signed	:_		Signe	ed:			1-20-61
S	TATINT	CONTRA Approved For R	elease 2002/07/3			60R00016	7020184 <u>-6</u>	(DATE)